MISSOURI DEPT. OF REVENUE EMPLOYER'S WITHHOLDING TAX	FORM MO-941X	Withholding This Period	\$	0 0
AMENDED RETURN FOR OVERPAYMENTS	(REV. 6-2006)	Deduction	. Φ	.00
MO TAX ID NUMBER PERIOD (CC,YY,MM)		Previous Overpay/ Payments	\$	0 0
BUSINESS NAME		4. Balance	\$	0 0
ADDRESS		5. Additions to Tax (see Instructions)	\$	0 0
CITY, STATE, ZIP CODE		6. Interest (see Instructions)	\$	0 0
REASON FOR TAX WITHHELD TO MISSOURI IN ERROR OTHER	CREDIT REFUND	7. Overpayment	\$	0 0
I have direct control, supervision, or responsibility for filing this return Under penalties of perjury. I declare it is a true, accurate, and com				
AUTHORIZED SIGNATURE	DATE	DOR USE ONLY	*	
TELEBOONE LA TILLIA		DON COL ONE	*	SXE
TELEPHONE Mail return and supporting documentation such as payroll ledger, payroll reports, Form W-2(s), etc. its: Missouri Department of Revenue, P.O. Box 999, Jefferson City, MO 65108-0999.		If you pay by check, you authorize the Department of Revenue to process the check electron- lically. Any check returned unpaid may be presented again electronically.		
MO 860-1597 (6-2006) <i>(1895)</i>	· · · · · · · · · · · · · · · · · · ·	J ically. Any check returned ur	npaid may be presented	I again electronically.

INSTRUCTIONS FOR FORM MO-941X, EMPLOYER'S WITHHOLDING TAX AMENDED RETURN FOR OVERPAYMENTS

NOTE: An amended return, Form MO-941X, must be filed if the amount of tax withheld for a particular period is **less** than the original employer withholding tax reported for that period. Use a separate Form MO-941X for each period to be amended.

- Enter the tax period you are amending (e.g., March 2006 200603).
- Indicate the reason for overpayment.
- Indicate whether you are requesting a credit or refund by placing an "X" in the appropriate box.
- Enter the correct amount of employer withholding tax for the period you are amending on Line 1.
- 2. Enter the correct amount of compensation deduction that should have been taken on Line 2.
- 3. Enter previous overpayments/credits taken and/or payments made on the original return on Line 3. Deduct any amount refunded with the original return.
- 4. Compute balance. Subtract Lines 2 and 3 from Line 1 and enter the difference on Line 4.

- 5. Compute additions to tax, if applicable, and enter on Line 5.
 - A. If the original withholding tax was paid late add 5 percent of tax paid past the due date; or
 - B. If the original return was filed late add 5 percent of tax for each month late, not to exceed 25 percent.
- Compute interest, if applicable, and enter on Line 6. (Visit our web site at www.dor.mo.gov/tax to get the current interest rate for overpayments.)
- Compute overpayment. Subtract Lines 5 and 6 from Line 4 and enter on Line
 This is the total amount to be refunded or credited to you.

NOTE: Attach required documentation to support this overpayment.

Mail return to: Missouri Department of Revenue, P.O. Box 999, Jefferson City, Missouri 65108-0999.